

**Exhibit 2**

**Revised Exhibit C  
(Porter Hedges LLP Time and Expense Records)**

**Exhibit C**

**Porter Hedges LLP Time and Expense Records  
(May 1, 2024 through May 31, 2024; September 1, 2024 through October 8, 2024)**

<b>Name of Applicant</b>	<b><i>Porter Hedges LLP</i></b>
<b>Authorized to Provide Professional Services to:</b>	<b>Perella Weinberg Partners LP (Investment Banker to the Debtors)</b>
<b>Date of Retention:</b>	<b><i>nunc pro tunc</i> to November 16, 2022</b>
<b>Period for which compensation and reimbursement is sought:</b>	<b>May 1, 2024 through May 31, 2024; September 1, 2024 through October 8, 2024</b>
<b>Amount of Compensation sought as actual, reasonable and necessary:</b>	<b>\$20,733.00</b>
<b>80% of Compensation sought as actual, reasonable and necessary:</b>	<b>n/a</b>
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	<b>n/a</b>

This is a(n) X monthly \_\_\_\_ interim \_\_\_\_ final application. No prior application has been filed with respect to this Fee Period.

**PRIOR MONTHLY FEE STATEMENTS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$17,667.50	\$21.50
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$10,369.00	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$4.30
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	\$2,695.50	\$0
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	\$1,942.50	\$0
05/03/24	Dec. 1 – 31, 2023 and Feb. 1 – 29, 2024	\$11,726.00	\$0	\$11,726.00	\$0
05/15/2024	Mar. 1 – Mar. 31, 2024	\$6,400.00	\$0	\$6,400.00	\$0
07/05/2024	Apr. 1 – Apr. 30, 2024	\$4,505.00	\$0	\$4,505.00	\$0
09/13/2024	June 1 – July 31, 2024	\$17,609.50	\$0	\$17,609.50	\$0
10/31/2024	Aug. 1 – Aug. 31, 2024	\$7,190.00	\$3.60	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL  
MAY 1, 2024 THROUGH MAY 31, 2024 AND  
SEPTEMBER 1, 2024 THROUGH AND INCLUDING OCTOBER 8, 2024**

<b>Timekeeper Name</b>	<b>Position</b>	<b>Year of Admission</b>	<b>Year of Law School Graduation</b>	<b>Hourly Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
John F. Higgins	Partner	1983	1983	\$1,050.00	2.9	\$3,045.00
M. Shane Johnson	Partner	2012	2012	\$835.00	0.8	\$668.00
Megan N. Young-John	Partner	2013	2013	\$725.00	10.2	\$7,395.00
<b>Partner Total</b>					<b>13.9</b>	<b>\$11,108.00</b>
James A. Keefe	Associate	2017	2017	\$625.00	15.4	\$9,625.00
<b>Associate Total</b>					<b>15.4</b>	<b>\$9,625.00</b>
<b>GRAND TOTAL</b>					<b>29.3</b>	<b>\$20,733.00</b>

**Blended Hourly Rate: \$707.61**

**STATEMENT OF FEES BY PROJECT CATEGORY<sup>1</sup>  
MAY 1, 2024 THROUGH MAY 31, 2024 AND  
SEPTEMBER 1, 2024 THROUGH OCTOBER 8, 2024**

<b>Project Name</b>	<b>Hours</b>	<b>Fee Amount</b>
PWP Retention & Compensation	29.3	\$20,733.00
<b>Total</b>	<b>29.3</b>	<b>\$20,733.00</b>

**SUMMARY OF ACTUAL AND NECESSARY EXPENSES**

<b>Disbursement Summary</b>		
<b>Expense Category</b>	<b>Service Provider,<sup>2</sup> if Applicable</b>	<b>Amount</b>
Computer Assisted Legal Research	n/a	n/a
<b>TOTAL</b>		<b>n/a</b>

<sup>1</sup> The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

<sup>2</sup> Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

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TELEPHONE (713) 226-6000  
TELECOPIER (713) 228-1331

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

Invoice Date: October 25, 2024  
Invoice Num.: 569639  
Matter Number: 017741-0001  
Billing Attorney: John F. Higgins  
Tax ID: #74-2174193

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Matter: FTX Bankruptcy

For professional services rendered and costs incurred through September 30, 2024

Professional Services	10,113.50
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<b>Total Amount Due</b>	<b>\$10,113.50</b>
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**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
 Invoice Num.: 569639  
 Matter Number: 017741-0001

**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/2024	JAK	Review J. Darby's email regarding status of materials for July fee statement.	0.10	62.50
09/06/2024	JAK	Email J. Darby regarding status of July fee statement materials (.1); email M. Young-John regarding PWP 7th interim fee application and attach sample (.2); review M. Young-John's email with instructions for drafting 7th interim fee application and hearing date (.1); review LRC's email with draft of 6th interim fee order and fee chart (.1).	0.50	312.50
09/09/2024	JAK	Email J. Darby regarding status of materials for July fee statement and review his response thereto (.1); review LRC's email regarding status of review of 6th interim fee order and fee chart (.1); review interim fee order and chart and respond to LRC (.3); review M. Young-John's email to collect PWP's retention application and supplemental disclosures and do the same (.3); email PWP's retention application and disclosures to PWP team (.1).	0.90	562.50
09/09/2024	JFH	Email regarding retention application and disclosures.	0.20	210.00
09/10/2024	MSJ	E-mail J. Keefe regarding July fee statement.	0.10	83.50
09/10/2024	JAK	Review A. Kranzley's email regarding availability for next several months (.1); review LRC's email regarding deadline for 7th interim fee application (.1); review J. Darby's email regarding deadline for 7th interim fee application (.1); review interim compensation order and deadlines for fee applications and report the same to J. Darby (.3); review E. Tu's inquiry regarding adding FTX Japan sale to next month's fee statement due to current undetermined fee amount (.1); confer with S. Johnson on the same (.2); respond to E. Tu that filing with next month will be fine if needed (.1).	1.00	625.00
09/11/2024	MSJ	Review PWP monthly fee statement and e-mail J. Keefe regarding same.	0.50	417.50

**PORTER HEDGES LLP**

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 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
 Invoice Num.: 569639  
 Matter Number: 017741-0001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/2024	JAK	Review J. Darby's email with materials to draft July fee statement (.1); review MB's invoices and contact MB team on the same (.2); review PH's invoices (.3); continue drafting July fee statement (2.4); email draft of July fee statement to S. Johnson to review (.1); review LRC's email regarding expected date to file August fee statement (.1); review S. Johnson's email and comments for July fee statement (.1); edit draft of July fee statement (.3); email draft of July fee statement with exhibits to PWP team to review (.2); review K. Flynn's email approving July fee statement (.1); email July fee statement to SC to review (.1).	4.00	2,500.00
09/12/2024	JAK	Review docket for entry of 6th omnibus order approving interim fee applications (.1); draft 7th interim fee application (.5); edit July fee statement (.2); send follow-up email to SC regarding any comments to July fee statement and review response thereto (.1); prepare final draft of July fee statement on SimplyAgree for B. Mendelsohn's electronic signature (.3); email LRC regarding potential filing of July fee statement in evening (.1); review B. Mendelsohn's email regarding pushing filing of July fee statement one day (.1); confer with LRC team regarding timeline of filing July fee statement and 7th interim fee application on 9/13 and service thereto (.2); confirm with B. Mendelsohn 9/13 filing date for July fee statement (.1).	1.70	1,062.50
09/13/2024	JAK	Review B. Mendelsohn's email regarding adding FTX Japan sale to July fee statement (.1); revise July fee statement (1.5); email revised July fee statement to PWP team to review (.1); review K. Flynn's email approving revised July fee statement (.1); process July fee statement for B. Mendelsohn's electronic signatures (.3); email PWP regarding compensation received to date (.1); draft 7th interim fee application (1.7); email draft of 7th interim fee application to PWP team to review (.1); process signature pages from SimplyAgree for July fee statement and send filing version to LRC to file (.3);	4.90	3,062.50



**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
 Invoice Num.: 569639  
 Matter Number: 017741-0001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		review and respond to PWP team's inquiry related to 7th interim fee application (.1); correspond with PWP to confirm approval for B. Mendelsohn's electronic signature (.1); process draft of 7th interim fee application on SimplyAgree for electronic signature (.2); process signature pages from SimplyAgree for 7th interim fee application and send filing version to LRC to file (.2).		
09/13/2024	JFH	Email G. Williams and J. Keefe regarding monthly and interim fee application.	0.30	315.00
09/17/2024	JAK	Email PWP team regarding August fee statement.	0.10	62.50
09/26/2024	JAK	Email PWP team regarding status of materials for August fee statement (.1); review J. Darby's response regarding August fee statement materials (.1); review PWP team's email regarding supplemental conflicts search results (.1).	0.30	187.50
09/26/2024	JFH	Email Perella and J. Keefe regarding PII supplement.	0.30	315.00
09/29/2024	JAK	Review J. Darby's email regarding status of August fee statement materials.	0.10	62.50
09/30/2024	JAK	Email LRC team regarding status of August fee statement.	0.10	62.50
09/30/2024	JFH	Email C. Wood, G. Williams and J. Keefe regarding August fee statement.	0.20	210.00
<b>Total</b>			<b>15.30</b>	<b>\$10,113.50</b>
<b>Total Services</b>				<b>\$10,113.50</b>

**Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	1.00	1,050.00	1,050.00
MSJ	M. Shane Johnson	Partner	0.60	835.00	501.00
JAK	James A. Keefe	Associate	13.70	625.00	8,562.50
<b>Total</b>			<b>15.30</b>		<b>\$10,113.50</b>

**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
TPH&CO.  
Matter: FTX Bankruptcy

Invoice Date: October 25, 2024  
Invoice Num.: 569639  
Matter Number: 017741-0001

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Total Disbursements	\$0.00
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<b>Total This Invoice</b>	<b>\$10,113.50</b>
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**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

Invoice Date: November 14, 2024  
Invoice Num.: 570449  
Matter Number: 017741-0001  
Billing Attorney: John F. Higgins  
Tax ID: #74-2174193

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Matter: FTX Bankruptcy

For professional services rendered and costs incurred through October 08, 2024

Professional Services	1,544.50
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<b>Total Amount Due</b>	<b>\$1,544.50</b>
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**PORTER HEDGES LLP**

Client: PERELLA WEINBERG PARTNERS /  
 TPH&CO.  
 Matter: FTX Bankruptcy

Invoice Date: November 14, 2024  
 Invoice Num.: 570449  
 Matter Number: 017741-0001

**Time Detail**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/2024	JAK	Review PWP's email regarding supplemental conflicts check.	0.10	62.50
10/02/2024	JFH	Email J. Nuzzo and J. Keefe regarding PII and declaration.	0.30	315.00
10/04/2024	JAK	Review PWP's email and documents regarding supplemental disclosures.	0.40	250.00
10/07/2024	MSJ	E-mail J. Keefe regarding supplemental PWP disclosures.	0.20	167.00
10/07/2024	JAK	Review PWP's PII list search results (.6); email S. Johnson on same (.2); email PWP team on same (.1); review plan for deadline for final fee applications (.1).	1.00	625.00
10/08/2024	JAK	Look up deadline for final fee applications and notice of effective date and email S. Johnson on the same.	0.20	125.00
<b>Total</b>			<b>2.20</b>	<b>\$1,544.50</b>
<b>Total Services</b>				<b>\$1,544.50</b>

**Timekeeper Summary**

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	0.30	1,050.00	315.00
MSJ	M. Shane Johnson	Partner	0.20	835.00	167.00
JAK	James A. Keefe	Associate	1.70	625.00	1,062.50
<b>Total</b>			<b>2.20</b>		<b>\$1,544.50</b>

Total Disbursements \$0.00

**Total This Invoice \$1,544.50**

**PORTER HEDGES LLP**

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Page 1  
Inv# 564118  
Date 06/10/24  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.

TAX ID# 74-2174193

ATTN: JENNIE MILLER

1111 BAGBY STREET, SUITE 4900

HOUSTON, TX 77002

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$9,075.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$9,075.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$9,075.00</u></u></b>

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Inv# 564118  
Date 06/10/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

Date	Tkpr	Description	Hours	Amount
05/02/24	JFH	Email S. Nguyen regarding estimate (.1); email regarding fee statement and application (.2).	0.30	315.00
05/02/24	MNY	Follow up with Debtors' counsel regarding February fee statement.	0.10	72.50
05/03/24	JFH	Email B. Hirshberg, M. Young-John and K. Flinn regarding fee statement.	0.30	315.00
05/03/24	MNY	Emails with Debtors' counsel regarding finalizing February and March fee statements (.2); prepare and circulate same for client signature (.5); attention to finalizing and filing of same with Debtors' counsel (.7); prepare April fee statement and circulate to client for comment (3.8); circulate same to Debtors' counsel for review (.2).	5.40	3,915.00
05/07/24	MNY	Follow up with Debtors' counsel regarding April fee statement.	0.10	72.50
05/08/24	JFH	Email K. Flinn and M. Young-John regarding February, March and April fee statement.	0.30	315.00
05/08/24	MNY	Review interim compensation procedures and email client regarding timing of April fee statement and interim fee app.	0.30	217.50
05/09/24	MNY	Email Debtors' local counsel regarding filing of April fee statement and interim fee application.	0.10	72.50
05/14/24	JFH	Email PWP, M. Young-John and G. Williams regarding April fee statement and interim fee application.	0.30	315.00

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Page 3  
Inv# 564118  
Date 06/10/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05/14/24	MNY	Prepare sixth interim fee application and email client for confirmation of amounts (1.5); coordinate signatures for April fee statement and sixth interim fee application (.5); compile and circulate fee application to debtors' counsel for comments (.3); update fee application with numbers update (.2); circulate updates to debtors' counsel (.1); numerous emails with client regarding status of monthly fee statement and fee applications (.3).	2.90	2,102.50
05/15/24	MNY	Finalize and circulate April fee statement to Debtors' counsel for filing (.2); call and emails with S&C regarding interim fee application (.2); call with PWP regarding interim fee application and timing of future statements/applications (.3); follow up with S&C regarding interim fee application (.1); email S. Johnson and J. Higgins regarding timing on future statements/applications (.1).	0.90	652.50
05/23/24	JFH	Email regarding fee statements and objections.	0.20	210.00
05/24/24	MNY	Email client regarding CNOs on fee statements and review/approve same for filing.	0.30	217.50
05/31/24	JFH	Email G. Williams and M. Young-John regarding fee statements.	0.20	210.00
05/31/24	MNY	Confirm status of monthly fee statement filing with debtors' counsel.	0.10	72.50
<b>Total Services</b>			<b>11.80</b>	<b>\$9,075.00</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>		<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH	John F. Higgins	Partner	1.60	1,050.00	1,680.00
MNY	Megan N. Young-John	Partner	10.20	725.00	7,395.00

**PORTER HEDGES LLP**

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---

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Inv# 564118  
Date 06/10/24  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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Total Disbursements

\$0.00

**Invoice Total**

**\$9,075.00**